

IN RE:

JESSIE L RILEY
BENITA RILEY

CASE NO. 04 B 44681

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-4329 SSN XXX-XX-7745

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/06/2004 and was confirmed 04/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 29.24% from remaining funds.

The case was paid in full 01/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNIVERSITY ANESTHESIOLOG	UNSECURED	37.40	.00	10.93
ROUNDUP FUNDING LLC	SECURED	6175.00	484.23	6175.00
ROUNDUP FUNDING LLC	UNSECURED OTH	8974.98	.00	2627.34
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	1185.86	.00	1185.86
FIRST MIDWEST BANK	SECURED NOT I	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	23562.44	.00	6888.48
ILLINOIS DEPT OF REVENUE	UNSECURED OTH	1045.93	.00	304.92
AFFILIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AMERICAN FAMILY INSURANC	UNSECURED	NOT FILED	.00	.00
ANTHONY J TISONCIK DDS	UNSECURED	NOT FILED	.00	.00
BENEFICIAL	UNSECURED	NOT FILED	.00	.00
BUDS AMBULANCE SERVICE	UNSECURED OTH	186.00	.00	54.22
CONSULTANT IN PATHOLOGY	UNSECURED	NOT FILED	.00	.00
DESERT RADIOLOGIST	UNSECURED	NOT FILED	.00	.00
DONALD T NORWOOD	UNSECURED	NOT FILED	.00	.00
LANSING POLICE & FIRE	UNSECURED	NOT FILED	.00	.00
LIFETIME MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN HOSPIT	UNSECURED	NOT FILED	.00	.00
RUSH PRESB EMERGENCY SVC	UNSECURED	NOT FILED	.00	.00
RUSH PRES ST LUKES MEDIC	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MEDICAL	NOTICE ONLY	NOT FILED	.00	.00
RUSH PRESBYTERIAN ST LUK	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SURGICAL CONSULTANTS LTD	UNSECURED	NOT FILED	.00	.00
UNION ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED OTH	26.20	.00	5.24
DEBRA J VORHIES LEVINE	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,163.78
DEBTOR REFUND	REFUND			10.28

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,610.28	
PRIORITY		.00
SECURED		7,360.86
INTEREST		484.23
UNSECURED		9,891.13
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,163.78
DEBTOR REFUND		10.28
TOTALS	21,610.28	21,610.28

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE